

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 21201 CITY OF MONROVIA

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,380.45	0.00	0.00	0.00	0.00	45,380.45	0.00	0.00	45,380.45
21205 MONROVIA - CENTRAL 78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980.06	0.00	0.00	0.00	0.00	980.06	0.00	0.00	980.06
21206 MONROVIA - CENTRAL 80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,042.55	0.00	0.00	0.00	0.00	2,042.55	0.00	0.00	2,042.55
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,490.49	0.00	0.00	0.00	0.00	6,490.49	0.00	0.00	6,490.49
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,893.55	\$0.00	\$0.00	\$0.00	\$0.00	\$54,893.55	\$0.00	\$0.00	\$54,893.55

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,648.94	0.00	0.00	0.00	0.00	4,648.94			4,648.94
21205 MONROVIA - CENTRAL 78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.96	0.00	0.00	0.00	0.00	37.96			37.96
21206 MONROVIA - CENTRAL 80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,409.76)	0.00	0.00	0.00	0.00	(3,409.76)			(3,409.76)
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(702.50)	0.00	0.00	0.00	0.00	(702.50)			(702.50)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574.64	\$0.00	\$0.00	\$0.00	\$0.00	\$574.64			\$574.64

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,468.19	\$0.00	\$0.00	\$0.00	\$0.00	\$55,468.19	\$0.00	\$0.00	\$55,468.19
ALLOCATED/DISTRIBUTED						0.00							55,468.19	0.00	0.00	55,468.19
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00